

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

62901 ROSEMEAD SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	66.99	51.13	0.00	118.12	0.00	0.00	118.12
ROSEMEAD - PROJ. A-1	0.00	0.00	1,118.54	854.20	0.00	1,972.74	0.00	0.00	1,972.74
ROSEMEAD - RP AREA # 2 '01	0.00	0.00	8,050.69	6,148.04	0.00	14,198.73	0.00	0.00	14,198.73
AGENCY TOTAL	\$0.00	\$0.00	\$9,236.22	\$7,053.37	\$0.00	\$16,289.59	\$0.00	\$0.00	\$16,289.59
ALLOCATED / DISTRIBUTED						16,289.59	0.00	0.00	16,289.59
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

62906 COUNTY SCHOOL SERVICE FUND - ROSEMEAD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	7.59	5.80	0.00	13.39	0.00	0.00	13.39
ROSEMEAD - PROJ. A-1	0.00	0.00	126.83	96.83	0.00	223.66	0.00	0.00	223.66
ROSEMEAD - RP AREA # 2 '01	0.00	0.00	915.56	699.18	0.00	1,614.74	0.00	0.00	1,614.74
AGENCY TOTAL	\$0.00	\$0.00	\$1,049.98	\$801.81	\$0.00	\$1,851.79	\$0.00	\$0.00	\$1,851.79
ALLOCATED / DISTRIBUTED						1,851.79	0.00	0.00	1,851.79
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

62907 DEV. CTR. HDCPD. MINOR - ROSEMEAD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.92	0.69	0.00	1.61	0.00	0.00	1.61
ROSEMEAD - PROJ. A-1	0.00	0.00	15.23	11.61	0.00	26.84	0.00	0.00	26.84
ROSEMEAD - RP AREA # 2 '01	0.00	0.00	109.86	83.87	0.00	193.73	0.00	0.00	193.73
AGENCY TOTAL	\$0.00	\$0.00	\$126.01	\$96.17	\$0.00	\$222.18	\$0.00	\$0.00	\$222.18
ALLOCATED / DISTRIBUTED						222.18	0.00	0.00	222.18
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00